

Campaign Finance Report

FRIENDS OF RICK MURPHY Committee #: 200693342

Treasurer: MURPHY, PENNY PO Box 6793, Glendale, AZ 85312

Phone: (623) 486-4488

Email: info@rickmurphyaz.com Candidate Name: MURPHY, RICK

Office Sought: State Representative - District 9

Amended 2006 Post-General Election Report

Election Cycle: 2005-2006

Date Filed: September 8, 2008

Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$9,901.18
Total Cash Receipts this Reporting Period: \$692.00
Total Cash Disbursements this Reporting Period: \$3,653.26
Cash Balance at End of Reporting Period: \$6,939.92

Report ID: 45870

Covers 10/19/2006 to 11/27/2006 Filed on 09/08/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$592.00	\$0.00	\$592.00	\$5,647.00
Contributions from Political Committees	C3	\$100.00	\$0.00	\$100.00	\$7,511.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$20.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$20.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$692.00	\$0.00	\$692.00	\$13,198.00

Expenditures	Schedule		Total to Data			
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$3,653.26	\$0.00	\$3,653.26	\$6,258.08	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$3,653.26	\$0.00	\$3,653.26	\$6,258.08	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$3,653.26				

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Schedule C2 - Individual contributions

Scriedule (C2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	MARDIAN, LEONARD	10/19/2006	\$296.00	\$296.00
Address:	4132 S Rainbow Blvd, # 324, Las Vegas, NV 89103		Cash	
Occupation:	DEVELOPER, SELF			
Name:	MARDIAN, SUSAN	10/19/2006	\$296.00	\$296.00
Address:	4132 S Rainbow Blvd, # 324, Las Vegas, NV 89103		Cash	
Occupation:	DEVELOPER, SELF			
Total of Individual	Total of Individual Contributions			
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$592.00		

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Schedule C3 - Contributions from political committees

Scriedule C	53 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	Name: 1661 - MANUFACTURED HOUSING INDUSTRY OF AZ PAC			\$100.00
Address: 4525 S Lakeshore Dr, Ste 105, Tempe, AZ 85282			Cash	
Total of Contributions from Committees				
Total of Refunds Given				
Net Total of Contributions from Committees			\$100.00	

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	RPM ENTERPRISES	10/22/2006	\$518.84	\$976.10
Address:	PO Box 6793, , Glendale, AZ 85312		Cash	
Category:	Overhead - Office supplies			
Memo:	Black & Color Laser Toner			
Name:	Fry's Electronics	10/24/2006	\$97.28	\$97.28
Address:	3035 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
Category:	Communications - Other			
Memo:	Cell Phone Accessories			
Name:	United States Post Office	10/27/2006	\$39.00	\$39.00
Address:	5955 W Peoria Ave, Glendale, AZ 85302		Cash	
Category:	Communications - Postage			
Memo:	Stamps			
Name:	RPM ENTERPRISES	10/30/2006	\$261.58	\$976.10
Address:	PO Box 6793, , Glendale, AZ 85312		Cash	
Category:	Overhead - Office supplies			
Memo:	Fax Toner & Drum			
Name:	RPM ENTERPRISES	11/01/2006	\$4.95	\$976.10
Address:	PO Box 6793, , Glendale, AZ 85312		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	Web Hosting			
Name:	KELLY PAPER	11/03/2006	\$153.87	\$153.87
Address:	124 W Indian School Rd, , Phoenix, AZ 85013		Cash	
Memo:	Paper, Stationary, Thank You Notes			
Name:	MACALPINES SODA FOUNTAIN	11/03/2006	\$21.00	\$33.00
Address:	2303 N 7th St, , Phoenix, AZ 85006		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lunch w/ TJ			
Name:	STAPLES	11/07/2006	\$553.42	\$553.42
Address:	7865 W Bell Rd, Peoria, AZ 85382		Cash	
Category:	Overhead - Office supplies			
Name:	DIAMOND SHAMROCK	11/18/2006	\$75.00	\$150.00
Address:	59TH AVE & CACTUS RD, GLENDALE, AZ 85304		Cash	
Memo:	Gas for Sign Removal			
Name:	LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE	11/27/2006	\$50.00	\$50.00
Address:	11228 N 58th Ave, Glendale, AZ 85304		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Sponsor District Christmas Party			

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Schedule E1	-	Operating	expenses
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Scriedule	Li - Operating expenses	Date	Amount	Cycle To Date
Name:	United Aluminum	11/27/2006	\$1,872.22	\$1,872.22
Address:	2229 W Indian School Rd, Phoenix, AZ 85015		Cash	
Category:	Miscellaneous - Other			
Memo:	Storage for Signs, Posts, Supplies, etc.			
Name:	WALMART	11/27/2006	\$6.10	\$6.10
Address:	5845 W Bell Rd, , Glendale, AZ 85308		Cash	
Category:	Overhead - Other			
Total of Operating Expenses		\$3,653.26		
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$3,653.26		

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